

Ship 14/10

Dart Aerospace Ltd.

Date: Friday, 10/10/2008 1:22:54 PM
User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : DART 5-MAN 3-POINT FWD FACING SHOULDER HARNESS KIT
Job Number : 42542	
Estimate Number : 12866	
P.O. Number :	Part Number : D412702043B
This Issue : 10/10/2008 S.O. No. :	Drawing Number : IIN D412-702 REV E
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : E
Previous Run : 40132	Material :
Written By :	Due Date : 14/10/2008 Qty: 1 Um: Each
Checked & Approved By : JLD 08.10.10	
Comment : est rev A 07.05.10 new issue EC est rev C 07.06.20 changed AN44 4A to AN444A EC Est Rev:D 07-07-06 As per Rev E JLM Est Rev:E 08-03-31 now at chg003 ECN1150 DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.10.10



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-702-043B CHG003

SS 08/10/15

2.0	D412702059	Grommet
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GROMMET KIT

batch: 32327

SS 08/10/14 (X)

3.0	D412702101B	Harness Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

HARNESS ASSEMBLY

batch: 40533

SS 08/10/15

4.0	D412702103B	Harness Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

HARNESS ASSEMBLY

batch: 42545

SS 10/14 SQ

5.0	D412702105B	Harness Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

HARNESS ASSEMBLY

batch: 42546

SS 08/16/14 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 10/10/2008 1:22:54 PM
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Drawing Name: DART 5-MAN 3-POINT FWD FACING SHOULDER HARNESS
KIT

Job Number: 42542

Part Number: D412702043B

Job Number:



Seq. #:	Machine Or Operation:	Description :
6.0	D412702107B	Harness Assembly
Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) HARNESS ASSEMBLY batch: <u>B42547</u> <i>New Batch</i> <i>JS 08/10/14 (X)</i>		
7.0	D412702109B	Harness Assembly
Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) HARNESS ASSEMBLY batch: <u>B42548</u> <i>New Batch</i> <i>JS 08/10/14 (X)</i>		
8.0	D35421	Bracket
Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) BRACKET batch: <u>32606</u> <i>JS 08/10/14 (X)</i>		
9.0	D35711	Guide
Comment: Qty.: 3.0000 Each(s)/Unit Total: 3.0000 Each(s) GUIDE batch: <u>40222</u> <i>JS 08/10/14 (X)</i>		
10.0	D35713	Guide
Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) GUIDE batch: <u>40531</u> <i>JS 08/10/14 (X)</i>		
11.0	D3578041	Doubler
Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s) DOUBLER batch: <u>39376</u> <i>JS 08/10/14 (X)</i>		
12.0	D3610041	Bracket
Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) BRACKET batch: <u>B32240</u> <i>JS 08/10/14 (X)</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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KIT

Job Number: 42542

Part Number: D412702043B

Job Number:



Seq. #: Machine Or Operation: Description :

13.0

D36181

CAP



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

CAP

batch: 32426

14.0

AN410A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

batch: 107178

15.0

AN444A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

bolt

batch: 104866

16.0

MS24693S274

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

batch: M108560

17.0

MS24694S56

SCREW



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

SCREW

batch: M104407

18.0

MS24694S58

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

batch: M104407

19.0

MS24694S60

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Screw

batch: M104407

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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KIT

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Job Number:



Seq. #: Machine Or Operation: Description :

20.0 AN960JD416 Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)

Washer

batch: M108827

JS 08/10/14 @

21.0 AN960JD416L Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Washer

batch: M108583

JS 08/10/14 @

22.0 MS21042L4 Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)

Nut

batch: M108145

JS 08/10/14 @

23.0 CR321244 Cherry Rivet



Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)

Cherry Rivet

batch: M109297

Batch Not in ramp

JS 08/10/14 @

24.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

JS 08/10/15 @

25.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-043B CHG003

Location:

PPP Rev:

Rev C

JS 08/10/15 @

26.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/15 @

Job Completion



u 08/10/15

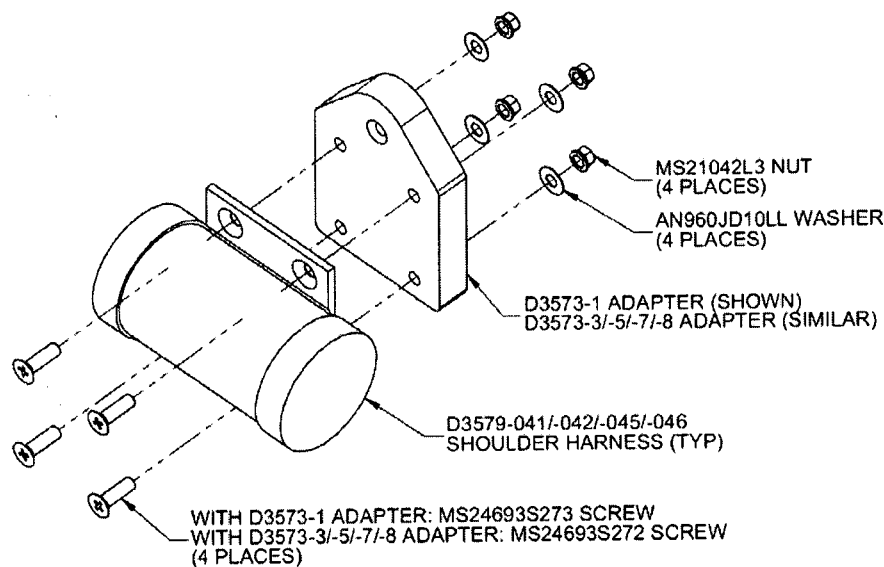
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

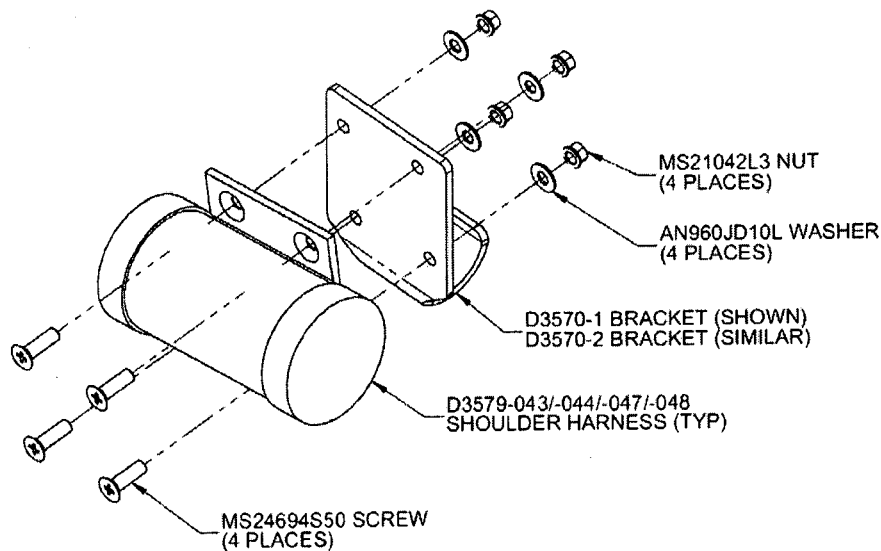
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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